

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Printing and supply of Budget material i.e., Notes on Demand No.II-Governor and Council of Ministers and Demand No.IV-General Administration and Elections (Booklets in English, Telugu and Urdu versions and CDs) for the Year 2013-2014 – Payment of an amount of Rs.1,43,200/- to M/s.Kavyasri Enterprises - Sanction – Orders – Issued.

GENERAL ADMINISTRATION (CLAIMS-D) DEPARTMENT

G.O.Rt.No. 1594

**Dated:09-04-2013.
Read the following:-**

1. From M/s. Kavyasri Enterprises, Dilsuknagar, Hyderabad, Quotations dated: 20-03-2013.
2. Govt. Lr.No.9204-B/Claims.D/2013-2, Dated: 20-03-2013.
3. Govt. Lr.No.9204-B/Claims.D/2013-5, Dated: 25-03-2013.
4. U.O.Note.No.9204-B/Claims.D/2013-3, Dated: 25-03-2013.
5. U.O.Note.No.9204-B/Claims.D/2013-4, Dated: 25-03-2013.
6. From M/s. Kavyasri Enterprises, Dilsuknagar, Hyderabad, Bill dated: 01-04-2013 for Rs.1,43,200/-.

ORDER:

The printing and binding of booklets in three languages i.e., English, Telugu and Urdu versions and CDs (English, Telugu and Urdu in each CD with label) of the "Notes on Demand No.II-Governor and Council of Ministers and Demand No.IV-General Administration and Elections" for grants for the Financial Year 2013-2014, has been entrusted to M/s.Kavyasri Enterprises, Dilsuknagar, Hyderabad being the lowest quotation vide references 2nd & 3rd cited. M/s. Kavyasri Enterprises, Dilsuknagar, Hyderabad has furnished the above material and the same was sent to the Andhra Pradesh Legislative Assembly and Andhra Pradesh Legislative Council on 25-03-2013 vide references 4th & 5th cited. The above Notes on Demand Nos. II & IV were moved in the Andhra Pradesh Legislative Assembly on 26-03-2013 by the Hon'ble Chief Minister as per the list of Business of Andhra Pradesh Legislative Assembly for 26-03-2013.

2. M/s. Kavyasri Enterprises, Dilsuknagar, Hyderabad has submitted the bill for Rs.1,43,200/- (Rupees One Lakh Forty Three Thousand Two Hundred Only) towards the cost of the above material and requested for payment vide reference 6th cited.

3. Therefore, after careful examination, sanction is hereby accorded for payment of an amount of Rs.1,43,200/-(Rupees One Lakh Forty Three Thousand Two Hundred only) to M/s. Kavyasri Enterprises, Dilsuknagar, Hyderabad towards the cost of the above material.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account "2052-Secretariat General Services - MH-090 Secretariat – SH (04)-General Administration Department - 130-Office Expenses – 132-Other Office Expenses".

(P.T.O.)

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5. The General Administration (Claims-C) Department are requested to draw and credit the amount to the M/s.Kavyasri Enterprises, Dilsuknagar, Hyderabad to their Bank Account details mentioned below:-

Firm Name	:	M/s.Kavyasri Enterprises
Account No.	:	0021010100360001
MICR Code	:	500150002
Bank Name	:	Bank of Bahrain & Kuwait B.S.C.
Branch Name	:	Hyderabad
IFSC	:	BBKM0000001
PAN No.	:	AJCPP4977C

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K. SINHA,
PRL. SECRETARY TO GOVERNMENT (ACCOM.)(FAC).

To
M/s.Kavyasri Enterprises, Dilsuknagar, Hyderabad
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, A.P., Hyderabad
Copy to: Stock File / Spare.

//FORWARDED :: BY ORDER //

SECTION OFFICER